

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/04/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 520-08-113	
6. ISSUED BY CODE VA Gulf Coast Veterans Health Care System (90C) 400 Veterans Avenue Biloxi, MS 39531		7. ADMINISTERED BY (If other than Item 6) CODE Same as Block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓) X X	9A. AMENDMENT OF SOLICITATION NO. VA-256-09-RA-0167	
			9B. DATE (SEE ITEM 11) 05/15/2009	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offices, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARK A. WESSON, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Mark A. Wesson</u>	16C. DATE SIGNED <u>6-4-09</u>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

(Cont'd) – Solicitation No. VA-256-09-RA-0166
(Cont'd) – Item No. 14 Description of Amendment

AMENDMENT 0001

1. Copies of the sign-in sheets (6) from the site visit of June 3, 2009, are included as an attachment to this amendment.
2. A “Checklist for Bidders” is included as an attachment to this amendment to assist bidders in the preparation and submission of their bid packages.

NAME	ORGANIZATION	PHONE #
Anthony Ditchco	Adonai Contracting, Inc	228-263-1155
Jesse Petcher	Adonai Contracting, Inc	228-263-1155
Randy M. Rly	TR SERVICES	1-479-474222
Matt Cook	TL SERVICES	1-916-530-8589
JAMIE KIRKLAND	DC LEWEMAN	1-601-264-8002
Bill Stamps	SPECIALTY ABATEMENT SVCS.	601-264-5550
JAMES HELTON	H&W TILE, INC.	251-510-8431
Jeff Lindsey	JWJ LLC	228-313-6582
Jimmy Reaves	ESA South	850-937-8520
Steve Dodds	"	"

[illegible]

[illegible]

Wayne Pierce	Batchelors Mech	551-960-6839 ext 239
Todd Callegari	FLOORING SPECIALIST	228-392-0052
Chris Baldwin	Apple	228-832-4144
Billy Neagle	SDVE, LLC	334-864-2442
Rexel Hardware	JCS INC	661-218-4419

[illegible]

[illegible]

CHECKLIST FOR BIDDERS
IMPORTANT - PLEASE READ CAREFULLY

To insure your bid is complete, please check the following:

1. Have you rechecked your estimate? Are all items and amounts included?
2. Is your bid amount for the Base Bid Item entered in Block 17 of Standard Form (SF) 1442, Solicitation, Offer and Award (Construction, Alteration, or Repair)?
3. Have you completed Blocks 20A, 20B and 20C of SF 1442 including signature and date?
4. Have you acknowledged receipt of all amendments (if any) issued for this solicitation in Block 19 of SF 1442?
5. Have you properly completed the Representations and Certifications found on pages 20-23 of the solicitation including the Online Representations and Certifications Application (ORCA) at <http://orca.bpn.gov>? The Representations and Certifications section found on pages 20-23 must be completed and submitted as a part of your bid package.
6. Does your bid guarantee conform to the requirements of the solicitation? Did you use the prescribed Standard Form 24 for submitting the Bid Bond? The Bid Bond must be submitted as a part of your bid package.
7. Is your company registered in the Central Contractor Registration (CCR) database at <http://www.ccr.gov>? Award cannot be made until the contractor has registered. Bidders are encouraged to ensure that they are registered in CCR prior to submitting their bid.
8. Is your company registered in the VetBiz.gov Vendor Information Pages (VIP) at <http://www.vetbiz.gov/>. This procurement is a total SDVOSB set-aside under Public Law 109-461. **Award cannot be made unless the contractor is registered.**
9. Have you carefully read every provision in Instructions, Conditions, and Notices to Bidders?